Original/Duplicate/Triplicate

1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

Yelahanka

Sub division Yelahanka New Town Date

Measurement Book No Date Sub-divisional Cash book vr No

Divisional Date

Estimate Docket No Head of account

Name of works (as per sanctioned estimate) :- NAME OF WORK :Maintenance and repairs of Chainlink fencing in ward no :04 of Yelahanka Satellite Town Sub Division

Work code:

Name of contractor and full address :- Techinical Manager (west)

Reference to agreement No :- Estimated cost :50.00 W.O.No:

Certified that the measurements were taken by me on 30/3/17 and recorded on pages 2130/1 to 2130 of measurment book No 2130 and the work is satisfactorily executed by the contractor.

Signature of contractor Assistant Engineer

Assistant Engineer

Certified that the measurements were taken by me on and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%		
3) Balance...		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S D No----------Amount	Allowance	
b) Cost of payments/stores or other materials supplied now made recovery of	E.P.D	
Amount paid on this bill by cheque/cash	I.T	
Total	W.T	
5) Balance being unpaid value of work done held in reserve	L.W.F	
6) Deduct cash of advance made on divisional/sub divisional cash book	P.T	
7) Net amount due to or from contractor.	Royalty	
UN ADJUSTED ITEMS	Total Deduction	
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied	Cheque	
TOTAL AMOUNT UN-ADJUSTED		
	Allowance	

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Assistant Executive Engineer
Byatarayanapura Sub-divn....
KRIDL BBMP, Bangalore

Dated signature of contractor

paid by me cheque No dated

Audited & Admitted For Rs.....

By Cr Rs.....(in Words).....

.....And by Adjustment

For Rs.....

Cash Rs

Date Initials of officer making payment Date Executive Engineer

Accounts Supdent

Exe Engineer
B.B.M.P. Sangalore

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Removing and resetting of footpath slab (P.No 255, I.No 17.56)	Sqm			761.63	114.48	87191.00	761.63	87191.00
2	KSRB 2.6 : Providing and filling sand in foundation upto plinth to required depth for sub soil treatment including watering ramming with lead upto 50m. and lift upto 1.5 m. complete as per specifications, specification. No. KBS (P.No 6, I.No 2.13)	Cum			112.66	1966.68	221566.00	112.66	221566.00
3	KSRB 14.6-2 : Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed and compacting with plate vibrator etc as per specification &direction of the engineer in charge of the work.(Item no14.6, Page no98, PWD SR 2014-15)	Sqm			751.09	876.62	658421.00	751.09	658421.00
4	Removing and resetting of kerb stones	Mtr			800.40	58.32	46679.00	800.40	46679.00
5	Providing fixing RCC precast solid concrete kerb stone made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., (Size 450x150x500)	Nos			1065.00	345.60	368064.00	1065.00	368064.00

	Providing chain link fencing 50mm size of 8 gauge properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, la	Sqm			633.24	669.92	424220.00	633.24	424220.00
7	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials as per specifications.				298.58	316.94	94632.00	298.58	94632.00
8	Supplying and fixing M.S. Rectangular Poles made but of 2 equal angles of 65 x 65 x 6 mm welded together and fixed inCC (1:2:4) with 2 Nos. 16 mm dia M. S. hold fast rods each of lenegth 25 cms, including cost of all materials, cutting, bending scafolding etc as per specificatinns.	Rmtr			150.40	1093.92	164526.00	150.40	164526.00

9	KSRD-15-17.9 : Providing and fixing M.S.grill work to windows and ventilators weighing 25kg/sqm using M.S. flats or M.S. square rods, or combination of M.S. flats and square rods as per approved design, drawing including cutting steel sections and weldin	Kgs			749.70	92.22	69137.00	749.70	69137.00
10	KSRD-15-17.6: Providing and applying painting two coats (excluding priming coat on new wood surface and / war wood faced surface with enamul paint to give an even shade cleaning of surface of all dirt, dust and forign matte, Sand preparing including cost of materials, complete as per specification)	Sqm			28164.76	82.68	2328662.00	28164.76	2328662.00
				TOTAL			4463098.00		4463098.00
				KRIDL 11%			490941.00		490941.00
				QC Charges			44631.00		44631.00
				G TOTAL			4998670.00		4998670.00

AE
Ward no:01

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore